

Swanson & McNamara LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
EIN: 94-3309866

Invoice submitted to:
Armstrong

July 16, 2010

Invoice #17030

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2010 EWS Review material in advance of call.	0.30 450.00/hr	135.00
EWS Phone call to D. Runnels.	0.30 450.00/hr	135.00
EWS Conference re therapeutic modules.	0.30 450.00/hr	135.00
EWS Review information in advance of call with R. Kirkland. Call with Kirkland. Contact counsel.	0.70 450.00/hr	315.00
6/2/2010 EWS Phone call with Receiver's staff. Contact counsel.	0.30 450.00/hr	135.00
6/3/2010 EWS Draft instructions to associate re review of orders.	0.10 450.00/hr	45.00
APG Research re prior orders	0.70 275.00/hr	192.50
EWS Phone call to Receiver's office.	0.10 450.00/hr	45.00
EWS Conference with counsel, Receiver and CDCR staff. Call to Kirkland.	0.60 450.00/hr	270.00
6/7/2010 EWS Travel to Sacto for meeting with Receiver's staff.	1.80 450.00/hr	810.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2010	EWS	Meeting with Receiver and CDCR staff. Further meeting with Receiver's staff.	1.10 450.00/hr	495.00
	EWS	Travel from Sacto to office.	1.60 450.00/hr	720.00
6/9/2010	EWS	Conference with Receiver, CDCR.	1.20 450.00/hr	540.00
6/11/2010	EWS	Review and edit minutes, action items. Review info from Receiver re appeals.	0.50 450.00/hr	225.00
	EWS	Review order re ADA coordinators.	0.10 450.00/hr	45.00
6/16/2010	EWS	Review and respond to emails from Receiver's office.	0.30 450.00/hr	135.00
6/17/2010	EWS	Phone call from Receiver's office to schedule meeting with Meyer.	0.10 450.00/hr	45.00
6/26/2010	EWS	Review and respond to emails from Receiver, counsel.	0.40 450.00/hr	180.00
6/28/2010	EWS	Conference with counsel, Receiver's staff, CDCR staff re DPW bed issues.	1.00 450.00/hr	450.00
	EWS	Travel to Sacto for meeting.	1.60 450.00/hr	720.00
	EWS	Travel from Sacto to office.	1.60 450.00/hr	720.00
	EWS	Review and respond to emails from Receiver's office.	0.10 450.00/hr	45.00
6/29/2010	EWS	Review and respond to emails from Receiver's office.	0.20 450.00/hr	90.00
	EWS	Travel to Sacto for meetings.	1.50 450.00/hr	675.00
	EWS	Meeting with Receiver's staff, CDCR re appeals issues.	1.50 450.00/hr	675.00
	EWS	Travel to meeting with Chris Meyers.	0.50 450.00/hr	225.00
	EWS	Meeting with Chris Meyers.	0.50 450.00/hr	225.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/29/2010 EWS Travel from Meyers' office to SF.	1.70 450.00/hr	765.00
For professional services rendered	20.70	\$9,192.50
Additional Charges :		
6/30/2010 Parking in Sacramento		8.00
Parking		3.75
parking		8.00
Parking		6.50
Conference call 6/3		12.37
Total additional charges		\$38.62
Total amount of this bill		\$9,231.12

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
August P. Gugelmann - Associate	0.70	275.00	\$192.50
Edward W. Swanson	20.00	450.00	\$9,000.00